

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAY NAGIN
28 Park Island Drive
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Mayor
New Orleans

OFFICE USE ONLY

Report Number: 11177

Date Filed: 2/10/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary

4/22/2006

This report covers from 6/20/2006 through 12/31/2006

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST CO.
3801 Canal St
New Orleans, LA 70119

7. Full Name and Address of Treasurer

DAVID A. WHITE SR.
8059 Winners Circle
Mandeville, LA 70448

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2007.

Ray Nagin

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-304-8196

Daytime Telephone

David A. White

Signature of Treasurer

504-236-8674

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 151,915.00
2. In-kind Contributions (Schedule A-2)	\$ 177.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 152,092.50
5. Other Receipts (Schedule A-3)	\$ 3,740.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 155,832.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 178,671.97
10. Other Disbursements (Schedule E-2)	\$ 2,833.20
11. Loan Repayments Made (Schedule B)	\$ 36,873.88
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 218,379.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 62,723.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 155,832.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 218,379.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 177.50
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACS STATE & LOCAL SOLUTIONS INC 1200 K St. Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
AME SERVICES Po Box 397 23 Barrecca St. Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
ATS CHESTER ENGINEERS 639 Alpha Dr. RIDC Park Pittsburgh, PA 15238 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,250.00	\$2,750.00
ACADIAN AMBULANCE EMP PAC Po Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
ALL SOUTH CONSULTING ENGINEER 3316 Florida Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
MR. AUBRY T. TEMPLE 710 West 1st Street Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD BACHMANN 201 St. Charles Ave. Suite 3400 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2006	\$2,500.00	\$2,500.00
BAKER READY MIX LLC 2800 Frenchman St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS 209 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
WALTER BAUDIER 6514 Pratt Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
BELL INVESTMENT GROUP & CONSULTING 16491 Lanes End Rd. Prairieville, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2006	\$2,000.00	\$2,000.00
MR. BENJAMIN THOMPSON 11606 Fieldbrook Dr. Houston, TX 70777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERRY SERVICES INC 7821 Nevada St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$5,000.00
BOBBY'S ELECRTCIC INC. 24907 Walker South Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$1,000.00	\$1,000.00
BROWN CUNNINGHAM GANNUCH 2701 Kingman St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,500.00	\$5,000.00
BRYAN CHEVROLET 8213 Airline Why Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$100.00	\$100.00
BRYSON CONSTRUCTORS 2847 Main St. Suite 200 East Point, GA 30344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,000.00	\$2,000.00
RUSSELL BURGDAHL 35 Howard st Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURKE KLEINPETER INC 400 N Peters 206D New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,500.00	\$5,000.00
CBI INSURANCE & CARE MGMT. P.O. Box 46212 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$3,000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
CAHABA DISASTER RECOVERY LLC 740 Museum Dr. Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$5,000.00	\$5,000.00
DR. JOHN CALHOUN 3 Southern Oaks Jackson, MS 39056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,250.00	\$2,500.00
CANNON COCHRAN MANAGEMENT SERV 2 East Main St. Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CASTLEARK INC. 2400 Briarwest Blvd. Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$1,000.00	\$1,000.00
CHARLES A. RAMEY DBA WHOLE SALE SALVAGE 5900 4th St. Marrerro, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$5,000.00	\$5,000.00
CARLTON CHARLES 5350 Vermillion New ORleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2006	\$1,250.00	\$1,250.00
JOHN CHAVANNE 9016 Joe Beaud Rd New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$250.00	\$250.00
SYLVIA DALE COCHRAN 2373 N. Hobart Blvd. Los Angeles, CA 90027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$2,500.00	\$4,500.00
COMPLIANCE ENVIROSYSTEMS 1401 Seabord Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2006	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORAL CAPITAL LLC 1660 Nw 19Th St Pompano Beach, FL 33068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2006	\$1,000.00	\$1,000.00
COURTENAYHUNTER & FONTANA 400 Poydras St. suite 1540 New ORleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
COVINGTON SALES & SERVICE INC. P.O. Box 1144 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
DAVID B. ST. ETIENNE 3541 Rue Michelle New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
DELTA TESTING AND INSPECTION 725 South Genois St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING 527 W. Esplanade suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$2,500.00	\$2,500.00
DISASTER RECOVERY SPECIALISTS LLC 510 O Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$5,000.00	\$5,000.00
DURR HEAVY CONSTRUCTION LLC 817 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
BARBARA M EADS 106 Suffolk Cres Brentwood, TN 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,200.00	\$1,200.00
TIM FAVROT JR. 1400 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2006	\$2,500.00	\$4,500.00
FRED'S GOLF PRO SHOP 3700 Behrman New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$14,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FULTON JOHNSON NEWMAN AND PITTMAN INSURANCE 1925 St. Bernard Ave. NO, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$500.00	\$2,500.00
CONSTANCE HARRIS po box 2831 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2006	\$100.00	\$100.00
HARVEY ELECTRIC INC Po Box 1184 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2006	\$2,500.00	\$3,500.00
IMRE HEGEDUS 339 Carondelet Suite 302 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$3,500.00
EUSTIS J. GUILLEMET 7521 S. King Dr. Chicago, IL 60619 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$500.00	\$750.00
CHARLES KENNEDY 1683 N. Broad New ORleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2006	\$2,500.00	\$4,500.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD LAMBERT Po Box 1958 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,000.00	\$1,000.00
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$5,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$5,000.00
LUCKY DOGS AIRPORT LLC 517 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2006	\$2,500.00	\$3,000.00
MATERIALS MANAGEMENT GROUP INC 3520 General Degaulle Dr. Suite 3010 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,500.00	\$5,000.00
MONTGOMERY WATSON HARZA 300 No Lake Ave Suite 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. CARY S. GOSS 18733 Lake Harbour Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$5,000.00	\$5,000.00
MR. CHARLES H. PRIEUR III 6425 Gen. Haig St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$500.00	\$500.00
MR. CLEOSIE KIRKLAND 10 Woodglen Ln. Voorhees, NJ 08043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$2,000.00	\$2,000.00
MR. DENNIS M. RYAN 1786 Jefferson Downs West Chester, PA 19308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2006	\$2,000.00	\$2,000.00
MR. DONALD G. BAHOUTH 1059 Louise Ave. Mobile, AL 36609 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$1,000.00	\$1,000.00
MRS. COURTNEY DEVALL 742 Hammond Manor Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$500.00	\$5,000.00
NOLMAR CORPORATION 3615 D'Hemecourt St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2006	\$2,500.00	\$5,000.00
OMNI PINNACLE LLC 130 W. Howze Beach Rd. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$2,500.00
PREMIER CONCRETE PRODUCTS INC 510 O'neil lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$4,000.00	\$5,000.00
R.M. DEVELOPMENT Po Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$5,000.00
RUDY SMITH SVC INC 425 N Claiborne New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT SMITH 1012 W 66 st Kansas City, MO 64113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$1,000.00	\$2,000.00
SUNEX HOLDING CO. LLC. P.O. Box 19326 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2006	\$2,500.00	\$4,500.00
SWANSON & ASSOCIATES 2601 Tulaane Ave #601 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2006	\$2,500.00	\$3,500.00
THE BARNETT GROUP OF NEW ORLEA 513 Upstream St. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2006	\$2,500.00	\$3,500.00
DAVID TISDALE 300 Conti St. Hattiesburg, MS 37407 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$15.00	\$25.00
FRANK H WALK 600 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2006	\$500.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,015.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 151,915.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ELOQUENT FLOWERS & ACCE 2028 Paxton Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Flowers For Fundraiser	07/12/2006	\$177.50	\$177.50
4. SUBTOTAL (this page)			\$177.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 177.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MATTHEW_ BAPTISTE 6361 Essex Court No, LA 70131	06/20/2006	Election day worker no show 4/22	\$100.00
GERALD_ JONES 2110 Simon Bolivar No, LA 70113	06/20/2006	election day worker no show 4/22	\$100.00
ANDREW GIBSON #1004 31 McAlister Dr New ORleans, LA 70118	06/20/2006	Election Worker No show 4/22/06	\$100.00
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	06/30/2006	Interest on account	\$202.93
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	07/31/2006	interest on account	\$397.58
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	08/31/2006	Interst on account	\$572.68
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	09/29/2006	interst on account	\$619.25
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	10/31/2006	interst on account	\$653.12
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	11/30/2006	intert on account	\$510.63
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	12/30/2006	interst on account	\$484.30
5. Total OTHER RECEIPTS during this reporting period			\$ 3,740.49

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* <u>12/31/2004</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>19,293.79</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/17/2006</td> <td style="text-align: center;">19293.79</td> <td style="text-align: center;">1492.59</td> </tr> </tbody> </table>	Date	Principal	Interest	7/17/2006	19293.79	1492.59
Date	Principal	Interest					
7/17/2006	19293.79	1492.59					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DMAJ INC 8059 Winners Circle Mandeville, LA 70448	2. a. Date* <u>7/29/2005</u> b. Interest rate <u>7.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/17/2006</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">362.50</td> </tr> </tbody> </table>	Date	Principal	Interest	7/17/2006	5000.00	362.50
Date	Principal	Interest					
7/17/2006	5000.00	362.50					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DOMCO INC. 61126 St. Tammany Ave Slidell, LA 70460	2. a. Date* <u>7/29/2005</u> b. Interest rate <u>7.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/17/2006</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">362.50</td> </tr> </tbody> </table>	Date	Principal	Interest	7/17/2006	5000.00	362.50
Date	Principal	Interest					
7/17/2006	5000.00	362.50					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID A. WHITE 8059 Winners Circle Mandeville, LA 70448	2. a. Date* <u>7/29/2005</u> b. Interest rate <u>7.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/17/2006</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">362.50</td> </tr> </tbody> </table>	Date	Principal	Interest	7/17/2006	5000.00	362.50
Date	Principal	Interest					
7/17/2006	5000.00	362.50					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RICHARD ADKERSON PO Box 61119 NO, LA 70161 Reason Debt Incurred: excess contribution over 5000.00	\$0.00	\$500.00	\$500.00	\$0.00
BURKE KLEINPETER INC 400 N Peters 206D Reason Debt Incurred: Excess Contribution of \$2500.00 to be refunded to contributor	\$0.00	\$2,500.00	\$2,500.00	\$0.00
CDM One Cambridge Place 50 Hampshire St. Reason Debt Incurred: Return of contribution made in excess of maximum	\$0.00	\$2,500.00	\$2,500.00	\$0.00
COMPLIANCE ENVIROSYSTEMS 1401 Seabord Drive Baton Rouge, LA 70810 Reason Debt Incurred: Return of contribution in excess of max	\$0.00	\$2,500.00	\$2,500.00	\$0.00
MR. GREGORY J. CLAYTON 228 Maple St. Hahnville, LA 70057 Reason Debt Incurred: Return over contribution limit	\$0.00	\$1,000.00	\$1,000.00	\$0.00
HIGH HORIZONS INC 321 St. Charles Ave New Orleans, LA 70130 Reason Debt Incurred: Campaign Contribution Over Limit	\$0.00	\$500.00	\$500.00	\$0.00
LOUIS HOLLAND 22W779 Sycamore Dr Glen Ellyn, IL 60137 Reason Debt Incurred: Return Of Contribution Over the Limit	\$0.00	\$1,000.00	\$1,000.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
--	--	-----------------------------------	------------------------------------	--

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LAKE FOREST PLAZA 5700 Read Blvd. Suite 116 Reason Debt Incurred: Excess Contribution over max	\$0.00	\$750.00	\$750.00	\$0.00
ROBERT W MERRICK 800 Common St Suite 1000 Reason Debt Incurred: Contribution over limit	\$0.00	\$5,000.00	\$5,000.00	\$0.00
MONTGOMERY WATSON HARZA 300 No Lake Ave Suite 1200 Reason Debt Incurred: Unable to make contribution article 849	\$0.00	\$2,500.00	\$0.00	\$2,500.00
OMNI PINNACLE LLC 130 W. Howze Beach Rd. Slidell, LA 70458 Reason Debt Incurred: Unable to make contribution Article 849	\$0.00	\$2,500.00	\$0.00	\$2,500.00
PARSONS AVIATION LOUISIANA Po Box 20273 New Orleans, LA 70141 Reason Debt Incurred: Received contribution in excess of max	\$0.00	\$2,500.00	\$2,500.00	\$0.00
SCHRENK & PETERSON 127 S. Solomon New Orleans, LA 70119 Reason Debt Incurred: Repayment of Overage maxed over limit.	\$0.00	\$5,000.00	\$5,000.00	\$0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

____ X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CHANGE PAC 4778 Spain St. New Orleans, LA 70122 Reason Debt Incurred: Loan made on 9/5/2003	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	06/20/2006	American Teleconfer 682.11 Meals Various 258 Postage 152.78 parking 49.00	\$ 1,141.89
DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	07/25/2006	Pitney Bowes 57.19 Parking 55.50 Meals Myako shulastableonerenasance nola 410.82	\$ 523.51
DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	08/24/2006	Pitney bowes 47.69 Compusa 286.09 office depot 27.61 Meals myako table one 202.39	\$ 563.78
DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	11/01/2006	Pitney bowes 104.88nextel 115.61office depot 141.52 ellegant flowers 65.2 myako 116.61	\$ 543.82
DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	12/09/2006	Comp usa 222.92 Office depot 159.81pitney bowes 47.69 web registry34.99 Lowes 223.51	\$ 688.92
ASIA BAPTIST CHURCH 1400 Sere St New Orleans, LA 70122	10/05/2006	Charitable Contribution	\$ 1,000.00
WENDY BAQUET 1575 Steeplechase Lane New Orleans, LA 70131	06/27/2006	Office support	\$ 354.50
WENDY BAQUET 1575 Steeplechase Lane New Orleans, LA 70131	07/07/2006	Office support	\$ 400.50
3. SUBTOTAL (optional)			\$5,216.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY BAQUET 1575 Steeplechase Lane New Orleans, LA 70131	07/17/2006	Office Support	\$ 415.00
BEADS BY THE DOZEN 333 Edwards Ave New ORleans, LA 70123	11/15/2006	Charitable Contribution Wash Mardi Gras	\$ 1,500.00
DIANA BEASLEY Journey Home Center 3611 Ennis Street ste 113/114 Houston, TX 77004	12/19/2006	Christmas gifts for Journey home str employees houston	\$ 250.00
BLACK CAT PRODUCTION LLC 2549 Foliage Dr Marrero, LA 70072	07/17/2006	Campaign FUndriaser Entertainment	\$ 1,000.00
TOM BUCKHOLZ 141 hwy 22 east Condo A4 Madisonville, LA 70447	09/26/2006	Campaign Adv support	\$ 2,500.00
TOM BUCKHOLZ 141 hwy 22 east Condo A4 Madisonville, LA 70447	10/25/2006	Campaign adv support	\$ 2,500.00
CAROLINE BREWER INSPIRATIONAL Beverly McKenna 2317 Esplanade Street New Orleans, LA 70119	11/15/2006	Charitable Contributions	\$ 200.00
CARRISON INCORPORATED Po Box 1196 Camden, SC 29020	09/26/2006	Consulting Svcs	\$ 6,435.00
3. SUBTOTAL (optional)			\$14,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRISON INCORPORATED Po Box 1196 Camden, SC 29020	10/13/2006	Consulting svcs	\$ 4,500.00
CARRISON INCORPORATED Po Box 1196 Camden, SC 29020	11/10/2006	Consulting svcs	\$ 2,199.24
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	06/20/2006	Campaign Consulting Office Mgmt	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	07/07/2006	Campaign Consulting Office Mgmt	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	07/18/2006	Campaing Consulting and Office mgmt	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/01/2006	campaign consulting and Office Mgmt	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/16/2006	Campaign Consulting and office mgmt	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/28/2006	Cmapign consulting and Office mgmt	\$ 2,307.70
3. SUBTOTAL (optional)			\$20,545.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/12/2006	Campaign COnsulting and Office mgmt	\$ 1,153.85
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/26/2006	Campaign consulting and office mgmt	\$ 1,153.85
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/04/2006	Campaign volunteers thank you reception	\$ 2,072.87
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/11/2006	campaigning mgmt and office admin entertainment volunteer reception and campaign domain yrly	\$ 1,488.55
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/25/2006	campaign consulting and office mgmt	\$ 1,153.85
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/09/2006	Campaign consulting and office mgmt	\$ 1,153.85
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/10/2006	Cingular Phone svcs	\$ 153.34
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/20/2006	Campaign Consultign and Office mgmt	\$ 1,153.85
3. SUBTOTAL (optional)			\$9,484.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/05/2006	Office Mgmt consulting cingular po box rental postage	\$ 1,381.04
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/17/2006	Campaign consulting office mgmt rent on office	\$ 1,184.85
COMMERCIAL DIVISION Po box 4125 Baton Rouge, LA 70804	11/21/2006	Yearly registration State	\$ 5.00
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	07/12/2006	telephone and internet svcs	\$ 201.62
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	08/09/2006	Telephone and internet svcs	\$ 370.45
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	09/12/2006	Telephone and internet expense	\$ 612.75
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	10/03/2006	telephone and internet expense	\$ 604.72
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	11/09/2006	telephone and internet svcs	\$ 606.28
3. SUBTOTAL (optional)			\$4,966.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	07/11/2006	Phone equipment system rental	\$ 163.50
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	07/17/2006	Telephone equipment rental setup	\$ 710.89
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	08/16/2006	Telephone equipment rental	\$ 163.50
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	10/05/2006	telephone equip rental	\$ 163.50
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	12/09/2006	Telephone equip rental	\$ 81.75
ENSEMBLE LTD 1515 Poydras No, LA 70123	12/05/2006	Office furniture svcs	\$ 200.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette Street Suite 200 New Orleans, LA 70130	09/28/2006	Cahritable Contributions	\$ 1,500.00
FRANCIS HEITMEIER CAMPAIGN Po Box 6214 New Orleans, LA 70174	09/15/2006	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,983.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF ST. AUGUSTINE 11600 Old Gentilly Rd New Orleans, LA 70128	12/05/2006	Charitable contribution	\$ 1,000.00
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 100 New Orleans, LA 70122	06/21/2006	Consulting services	\$ 5,539.63
GILLISELLIS & BAKER 1615 Poydras Suite 600 New Orleans, LA 70112	10/03/2006	Campaign insurance	\$ 1,990.00
MARY GRIFFIN 2840 Shadowbriar Dr. Apt 712 Houston, TX 77077	06/30/2006	Fundraiser entertainment	\$ 1,000.00
ROSETTA HOLMES 5821 Clara New Orleans, LA 99999	06/28/2006	Canvassing	\$ 150.00
HYSTERS BBQ 2000 So. Claiborne New ORleans, LA 70125	07/07/2006	Campaign food for volunteers	\$ 4,000.00
HYSTERS BBQ 2000 So. Claiborne New ORleans, LA 70125	08/24/2006	Food for Campaign volunteers	\$ 990.00
KENYA J. H. SMITH 3400 Repulbic St. No, LA 70122	08/16/2006	Campaign fundriaser entertainment	\$ 1,500.00
3. SUBTOTAL (optional)			\$16,169.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYA J. H. SMITH 3400 Repulbic St. No, LA 70122	08/24/2006	Travel to Phila campaign event	\$ 483.60
JOEL'S GRAND CUISINE 3930 Euphrosine St. New ORleans, LA 70125	07/12/2006	Supporters Thank you Meals & Entertainment	\$ 2,451.97
KENTWOOD SPRINGS Po Box 61995\	11/20/2006	office Water	\$ 27.41
NEW ORLEANS, LA 70161			
MARINA LACZKOWSKI 31 McAllister Dr. New Orleans, LA 70118	06/28/2006	Canvassing	\$ 100.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	10/25/2006	Polling	\$ 13,500.00
LOUISIANA DEPARTMENT OF REVENUE Po Box 91007 Baton Rouge, LA 70821	10/13/2006	2005 taxes due	\$ 4,204.00
ADEN MALIK 31 Mcallister New ORleans, LA 70112	06/28/2006	Canvassing	\$ 200.00
GREGORY MEFFERT 24 Park Island Dr New ORleans, LA 70122	08/07/2006	Campaign Venue Rental	\$ 1,200.00
3. SUBTOTAL (optional)			\$22,166.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	07/07/2006	Office Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	08/02/2006	Office Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	09/05/2006	office parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	10/02/2006	Office parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	10/30/2006	office parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	12/05/2006	Office Parking	\$ 130.00
MIGNON FAGET 4300 Magazine New Orleans, LA 70115	07/18/2006	Campaign fundriaser gifts	\$ 3,924.00
SHANE MILLET 31 McAlister New ORleans, LA 70118	06/28/2006	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$5,454.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. MUDBUG INC. ,	10/04/2006	Campaign volunteer reception	\$ 2,072.87
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	09/26/2006	Charitable Contributions	\$ 1,700.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	10/19/2006	Charitable Contributions	\$ 100.00
NEW HOPE BAPTIST CHURCH 1807 Lasalle Street New Orleans, LA 70116	06/23/2006	Charitable Contributions	\$ 100.00
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	07/25/2006	Office supplies	\$ 93.47
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	08/01/2006	Office Supplies	\$ 54.48
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	11/01/2006	Office supplies	\$ 87.52
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	11/09/2006	Office supplies	\$ 21.08
3. SUBTOTAL (optional)			\$4,229.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	07/07/2006	Postage Meter	\$ 46.30
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	07/12/2006	Postage Meter refill	\$ 316.99
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	09/15/2006	Postage	\$ 39.99
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	10/13/2006	postage meter and refill	\$ 156.99
POSTMASTER NEW ORLEANS NA New Orleans, LA 70130	08/24/2006	Postage	\$ 38.00
POYDRAS LLC 1615 Poydras No, LA 70122	07/18/2006	Office rent	\$ 1,724.82
POYDRAS LLC 1615 Poydras No, LA 70122	07/25/2006	Office Rent	\$ 1,719.45
POYDRAS LLC 1615 Poydras No, LA 70122	08/24/2006	Office rent	\$ 1,724.82
3. SUBTOTAL (optional)			\$5,767.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POYDRAS LLC 1615 Poydras No, LA 70122	09/15/2006	Office rent	\$ 2,099.43
POYDRAS LLC 1615 Poydras No, LA 70122	10/25/2006	Office rent	\$ 2,099.43
POYDRAS LLC 1615 Poydras No, LA 70122	12/05/2006	Office Rent	\$ 1,052.57
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	06/26/2006	Fundriaser invitations and letterhead	\$ 4,718.81
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	07/07/2006	Print Design work	\$ 212.55
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	10/05/2006	Printing for volunteer reception	\$ 610.40
SARAH RAVITZ 7021 Willow St New Orleans, LA 70115	06/28/2006	Canvassing	\$ 100.00
SMITH & ASSOCIATES 6271 Eastover New Orleans, LA 70128	09/15/2006	Campaign consulting	\$ 15,000.00
3. SUBTOTAL (optional)			\$25,893.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMITH & ASSOCIATES 6271 Eastover New Orleans, LA 70128	10/30/2006	Campaign consulting	\$ 5,000.00
SOUTHERN IMAGING 1615 poydras Suite 680 NEw ORleans, LA 70112	06/23/2006	Copy machine rent and supplies	\$ 413.11
SPHERION CORPORATION Po Box 847872 Dallas, TX 75284	07/11/2006	Office support temp svcs	\$ 333.30
SPHERION CORPORATION Po Box 847872 Dallas, TX 75284	07/18/2006	Campaign office support temps	\$ 580.33
SPHERION CORPORATION Po Box 847872 Dallas, TX 75284	07/25/2006	Office support temps	\$ 264.10
THE W HOTEL 333 Poydras New ORleans, LA 70130	07/12/2006	Fundriaser Room And catering Expense	\$ 15,512.70
THIRD SHILOH HOUSING 4948 Chef Menteur Hwy. New ORleans, LA 70126	08/09/2006	Return of Campaign contributions Due to charitable entity.	\$ 5,000.00
JACOB THOMAS 18756 Bienville Ct Nwe ORleans, LA 70118	06/28/2006	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$27,303.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT THOMPSON 1839 Broadway New Orleans, LA 70115	06/28/2006	Canvassing	\$ 200.00
UNITED STATES TREASURY Internal Revenue Service Po Box 660406 Dallas, TX 75266	10/13/2006	2005 US taxes	\$ 6,871.00
UPTOWN FRAMES 237 Broadway New Orleans, LA 70118	06/30/2006	Fundraiser Gifts	\$ 2,215.52
UPTOWN FRAMES 237 Broadway New Orleans, LA 70118	08/17/2006	Campaign supplies	\$ 505.11
URBAN LEAGUE OF GREATER NEW 2322 Canal Street New Orleans, LA 70119	07/12/2006	Charitable Contributions	\$ 1,500.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	07/12/2006	Campaign Photography	\$ 1,000.00
MEGAN WEINLEIN 31 McAllister Dr. New Orleans, LA 70118	06/28/2006	Canvassing	\$ 100.00
WILL WOLDENBERG 31 McAlister New Orleans, LA 70118	06/28/2006	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$12,591.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALYSON VIVATANAPPA 31 McAlister Dr. New Orleans, LA 70118	06/28/2006	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 178,671.97

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHARD ADKERSON PO Box 61119 NO, LA 70161	12/31/2006	Repayment of debt owed	\$ 500.00
GREGORY CLAYTON 228 Maple St. Hahnville, LA 70057	12/31/2006	Repayment of Debt owed	\$ 1,000.00
LOUIS HOLLAND 22W779 Sycamore Dr Glen Ellyn, IL 60137	12/31/2006	repayment of debt owed	\$ 1,000.00
NAGIN CAMPAIGN FUND 28 Park Island Dr New Orleans, LA 70122	12/31/2006	trasnfer excess funds to future campaign	\$ 333.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,833.20

Form 102, Rev. 3/98, Page Rev. 3/98